GUNLOCK SE	PECIAL	SERVICE	DISTRI	C

2005

DISTRICT

YEAR

## **CERTIFICATION OF BUDGET**

## ADOPTION OF BUDGET INFORMATION:

In compliance with Title 17A, Part 4 of the *Utah Code*, I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of <u>GUNLOCK SPECIAL SERVICE DISTRICT</u> for the fiscal year ending <u>DECEMBER 31</u>, <u>2005</u>, as approved and adopted by resolution on <u>DECEMBER 2</u>, <u>2004</u>. A public hearing, which met the requirements of the *Utah Code*, section (indicate which):

17A-1-412 and 413, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

[ ] 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

was held on DECEMBER 2 , 2004 .

Budget Officer

dav of

2005

Notary Public)

MICHELLE R. HARRIS

MOTARY PUBLIC • STATE OF UTAH

94 EAST TABERNACLE

8T. GEORGE, UTAH 84770

COMM. EXP. 11-30-2006

GUNLOCK SPECIAL SERVICE DISTRICT

DISTRICT

BUDGET

Vear ended DECEMBER 31, 2004

10,631.00	8,872.52	22,103.39	INCOME OR (LOSS)	1		
36,789.00	39,394.03	24,348.05				TOTAL EXPENSES
						Other: Other Financing Uses: Transfers to Other Funds Contribution to Fund Balance
34,039.00 2,750.00	36,655.03 2,739.00	21,609.05 2,739.00				Salaries and Benefits Other Operating Expenses Depreciation Capital Outlay Debt Service
47,420.00	48,266.55	46,451.44				TOTAL REVENUES
42,845.00 1,000.00 3575.00	43,262.65 2,087.53 2,916.37	42,883.42 1,914.65 1,653.37				Taxes: Property Other: Fee-in-Lieu of Taxes Charges for Services Interest Income Other: Other Financing Sources: Transfers from Other Funds Contribution from Fund Balance
BUDGET 05	ENTERPRISE FOND PENDITURES 3 CURRENT YEAR 04	ACTUAL EXPENDITURES PRIOR YEAR 03 CURRENT	BUDGET	PENDITURES CURRENT YEAR	ACTUAL EXPENDITURES PRIOR YEAR CURRENT	
			DECEMBER 31, 2004		For the year ended	